

Work Order ID 130115

130115

Page 1

Item ID: D350-721-046

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Maintenance Step RH

Start Date: 2/23/2015 Start Qty: 2.00

2

Cust Item ID:

Required Date: 2/23/2015 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: *MLS*

Date: *15-02-23* Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-721	Rev b								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D350-721-046 CHG001								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
27
9-89

DAS
46
9-89

MAR 03 2015

2x

2x

DAS
27
9-89

FEB 25 2015

DAS
28
9-89

2x

DAS
46
9-89

FEB 27 2015

Work Order ID 130115

130115

Page 2

Item ID: D350-721-046

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Maintenance Step RH

Start Date: 2/23/2015 Start Qty: 2.00

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Customer:

Reference:

Run Start

NR1

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-721-046								
	Identify and Stock								
	Location: <u>FG124</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

2x

DAS
46
9-89

MAR 03 2015

MJ 15-03-04

MS 3.3

Picklist Print

Monday, February 23, 2015 3:07:34 PM

Page 1

Work Order ID: 130115

Parent Item: D350-721-046

Parent Item Name: Maintenance Step RH

130115

D350-721-046

Start Date: 2/23/2015

Required Date: 2/23/2015

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A 05.05.11 New Issue KJ/JLM
IPP B 07.10.10 removed D3436-041 EC verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN4-16A

Purchased

No

120

Each

109.0000

4

8

**

DAS

27

9-89

FEB 25 2015

DAS

28

9-89

AN4-16A

Bolt

DAS

46

9-89

Location

Loc Qty

Loc Code

FG

5

121541

5

ST343

104

M131139

4

M131420

100

120

Each

2.0000

1

2

**

DAS

27

9-89

FEB 25 2015

DAS

28

9-89

D3436-044

Manufactured

No

120

Each

2.0000

1

2

**

DAS

27

9-89

FEB 25 2015

DAS

28

9-89

D3436-044

Step RH

DAS

46

9-89

Location

Loc Qty

Loc Code

ST480

2

110190

2

IT IS INCLUDE WITH D3436-041

MS20365-428

MS21044N4

Purchased

No

120

Each

53.0000

4

8

**

DAS

27

9-89

FEB 25 2015

DAS

28

9-89

MS20365-428

Nut

DAS

46

9-89

Location

Loc Qty

Loc Code

ST314

53

m128818

53

Picklist Print

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Page 2

Work Order ID: 130115

Parent Item: D350-721-046

Parent Item Name: Maintenance Step RH

130115

D350-721-046

Start Date: 2/23/2015

Required Date: 2/23/2015

Start Qty: 2.00

Required Qty: 2.00

NAS1149F0463P

Purchased

No

120

Each

1,380.000

8

16

**

DAS

27

9-89

FEB 25 2015

2 *NAS1149F0463P* DAS

Washer

46
9-89

Location

Loc Qty

Loc Code

ST260a

1000

m127832

1000

st268

380

m127832

380

DAS

28

9-89

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Shop Packet Print

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